

Receiving Report

Date: 13/11/15Batch No: M27501Supplier: CAMP1Dart P/O: 21996Packing Slip: Yes No Invoice: Yes No Receipt: Cash Cr Release Note Attached: Yes No N/A Waybill Attached: Yes No N/A Shipment Complete: Yes No N/A QC6 Inspection Yes No N/A

Work Order _____

Discrepancies

Part Number	Description	Quantity Desired	Quantity Received	Quantity Returned	Quantity Short	Comments

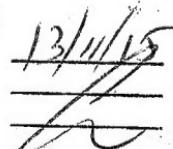
Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date

Received/Costing

Initial

13/11/15


Location _____

Purchase Order Receipt Listing

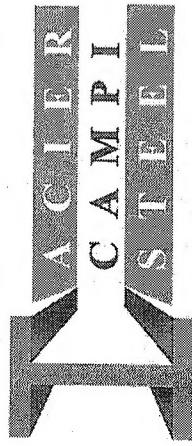
Friday, November 15, 2013 8:39:27 AM

All Vendors PO ID PO21996 Receipt Dates from 11/15/2013 to 11/15/2013 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject (PO U/M)	Book Amt
Vendor ID/ Vendor Name	PO21996 3 CAD	Project Name VC-CAM002 Campi Steel	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject (PO U/M)	Book Amt
		M304B0.375X03.000 f M304 SS bar .375 x f 3.00 m127501		11/19/2013-11/15/2013 12.0000 DESJ02		12.0000	\$9.33 \$111.93	0.0000 0.0000	0 0	\$111.93
	7 No	M6061T6S.125 sf 6061-T6.125 Sheet sf m127501		11/19/2013-11/15/2013 96.0000 DESJ02		32.0000	\$5.83 \$186.42	0.0000 0.0000	0 0	\$186.42

Total Received Quantity:
 Total Qty to Inspect (PO U/M):
 Total Reject Quantity:
 Total Receipt Value:
 Total Balance Due Quantity:

*2nd
Shipment to [Signature]*



1993 / 2013
DEPUIS - SINCE
Metrol : Thank you!

935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Montréal
Tél.: 514 336-4248
Fax : 514 336-4246
Ontario
Tél.: 450 377-4248
Fax : 450 377-5696

VENDU À / SOLD TO :

613-632-5200

EXPÉDIEZ À / SHIP TO :

613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

EXPEDEE

SHIPPED

COMMANDE

ORDRE

CODE DE PRODUIT

PRODUCT CODE

CODE CLIENT / CUST. CODE

DAER

VEND./SALESM.

V

P.V.P. / R.V.P.

12345

TERME / TERM

NET 30 JOURS

PIÈCE / PARTIE

REQUISITE

VENDU À / SOLD TO :

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY,

ONTARIO

K6A 1K7

EXPEDEE

SHIPPED

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12345

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PIÈCE / PARTIE

REQUISITE

PIÈCE

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

We hereby certify that the material covered by this certificate has been inspected with great care to meet the applicable requirements described therein, including any specifications bearing a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recasting of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Rob Worrell
Rob Worrell
Director of Manufacturing Davenport Works

Director of Manufacturing Davenport Works

Ship From: RIVERDALE, IA.

Ship Date	B.L. No.	Invoice No.	Alcoa No. Item
2013-09-05	862493	00000	1000504689 - 2
P.O. No./Govt Contract No.	Customer		Alcoa Item
C 67075 Ln#: 1			304109417GR16

Page 1 of 2

Terrence Thom
Quality Assurance Manager

Item Description
0.125 IN TK (-0.0000 ~ .0060) X .480 IN W (+-.125 ~ .125) X .960 IN LN (+.125 ~ .125) (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS
TOLERANCE GUARANTEED: AMSA027 REV N
EXC MRK ASTM B209 REV 10 CMMB025 REV U
(MARKED) → KRAFT PAPER INTERLEAVED
MAX GROSS SKID WGT: 4500 LB QUANT TOL +/-
40 % COR 0209971 REV 15 CUST REQ 13-07-
27 *** W/E 13-08-31 ***

Num	Package	Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	553300		521111	2596	48	PC	47397 27887	D000824
2	553309		521111	4174	77	PC	47397 27887	D000828
				6770	125			

Notes for COR: 0209971 15
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMSA027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISION DATED
1997-08-01.

COR: 0209971.15 -Specification Limits

Imp	Dir	UTS	TYS	ELAD
	T6	KSI	KSI	PCF

Long Transv.

Max:

Min:

42.0

35.0

10

Other Other
Element Element
Mn Cr Zn Ti Bach Total Aluminum
Max 0.6 0.7 0.40 0.15 1.2 0.35 0.25 0.15 0.05 0.15 0.15 REMAIN
Min 0.40 0.15 0.15 0.8 0.04

Chemical Composition
Alloy 6061

SMB-11-5

QUALIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship To:

RIVERDALE, IA.

1609532 Ship Date	0 B.L. No.	Invoice No.	Alcoa No. Item
2013-01-05	8692493	00000	100004689-2
P.O. No./Govt Contract No.	C 67075 Ln#: 1	Customer	Alcoa Item

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet. This test report shall not be reproduced in full without the written approval of the Quality Department. No alteration, addition or other change is sufficient to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Rob Woodall

Rob Woodall
Director of Manufacturing, Davenport Works

Terrance Then
Quality Assurance Manager

Page 2 of 2

COR: 0209971-15 -Specification Limits (cont.)
Lot: 521111 - Mechanical, Physical, Metallurgy, Quantometer Results

Imp.	Dir	No. >	UTS	TYS	EL4D
Imp	Test	KSI	KSI	PCT	

Long Transv.

Imp	6	50	43.9	13.2
Imp	6	49.9	43.8	13.2
Imp	50.3	44.3	13.5	
Imp	50.1	43.9	13.1	
Imp	49.7	43.6	13.3	
Imp	49.7	43.5	13.7	

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	ZN	TI
H3926015	Actuals	0.65	0.4	0.21	0.06	1.0	0.16	0.04

This material was melted in the United States or a Qualifying Country [REF DEARS 225.872.1(a)]; it was manufactured in the United States



METALLURGICAL TEST REPORT

6870 HIGHWAY 42 EAST

Certificate: 841887 1 Mail To:

NEW STAINLESS

CUSTOMER PICKUP

289 MULFILIN DRIVE

WRIGHTSVILLE, PA 17368

Your Order: MB313-2

NAS Order: IN 0169581 01

PRODUCT DESCRIPTION:

STAINLESS STEEL CONT. MILL PLATE, HRAFP, UNS S31240/11A, A480/12, A656/10; ASME SA31240/11A, SA480/11A, SA656/11A
ASTM A340/12A, A480/12, A656/10; ASME SA31240/11A, SA480/11A, SA656/11A
CHEM ONLY ON FOLLOWING ASTM: A276/10, A479/11, A484/11, A312/11
CHEM ONLY ON FOLLOWING ASME: SA312/11, SA479/11
AMS 551H/551JU MARK: MIL-5059D AND 3(X CRN MEAS); MIL-4043B
NACE MR0175/ISO 15856-3:2003+A1, MR0103/07/Q08766D-A X NKG PER
MIN. SOLUTION ANNEAL TEMP 1900°F, WATER QUENCHED
SAE AMS QD-S-763

REMARKS:

Mat'l 1 is Free of Mercury Contamination. No weld repairs.
Mat'l 1 is Free of Radioactive Contamination
EN 10204:2004 3.1: RICS 1 & 2 Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ ISO 9001
+Melted & Manufactured in the USA; Mat'l 1 is DFM's Compliant

MIN. SOLUTION ANNEAL TEMP 1900°F, WATER QUENCHED

John B 11-19

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
DF0759	05H3V2 A		.3750	48.0000	2.315 SHEETS	144.00	1	(3)	

CHEMICAL ANALYSIS CM(Country of Mill) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Chemical Analysis per ASTM A751/08

HENT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
H3V2	US	.0161	18.1185	.4485	1.8010	.3065	.0807	.0175	.0345	.0025

SI %

.2250

MECHANICAL PROPERTIES

Product Id#	Certi #	1" d UTS C R	1" d KSI C R	24" IS KSI %2"	ELONG RB	Hard RB	Hard RB	Technical Dept.	Mgr.
DF0759	05H3V2	F T	89.43	52.79	53.05	87.00	90.00		ERIC HESS

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

6/06/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21996**

Purchase Order Date 11/8/2013
PO Print Date 11/8/2013

Page Number 1 of 4

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

10/13/11/08

Contact Name

Vendor Phone 800 667 4248

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	11/19/2013 Yes 11/19/2013		36.00 f	\$20.35	\$732.60
		MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150KSI					
2	M174B1.250X02.000	17-4 SS Bar 1.250 x 2.00	11/19/2013 Yes 11/19/2013		12.00 f	\$56.10	\$673.20
		MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150KSI					
					11/13/11/12		
						Line Total:	\$673.20

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21996**

Purchase Order Date 11/8/2013
PO Print Date 11/8/2013

Page Number 2 of 4

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

CAD

Currency

FCA - (Free Carrier)

FOB

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

3	M304B0.375X03.000	M304 SS bar .375 x 3.00	11/19/2013	12.00	f	\$9.73	\$116.72
			Yes				
			11/19/2013				

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$116.72

4	M6061T6B0.750X08.000	6061-T6 BAR .750" X 8.00"	11/19/2013	6.00	f	\$19.63	\$117.80
			Yes				
			11/19/2013				

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-A/200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total: \$117.80

5	M6061T6B1.500X01.250	6061-T6 Bar 1.50 x 1.25	11/19/2013	24.00	f	\$5.66	\$135.90
			Yes				
			11/19/2013				

SAME AS ABOVE

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21996

Purchase Order Date 11/8/2013
PO Print Date 11/8/2013

Page Number 3 of 4

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

					Line Total:	
6	M6061T6B2.000X01.250	6061-T6 Bar 2.00 x 1.25	11/19/2013 Yes 11/19/2013	12.00 f	\$7.58	\$90.96
	AS ABOVE				Line Total:	\$90.96
7	M6061T6S.125	6061-T6 .125 Sheet	11/19/2013 Yes 11/19/2013	96.00 sf Nec 32 Nec 64 13/11/15 13/11/12	\$6.07	\$583.16
	MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209				Line Total:	\$583.16
8	M304S20GA	304/316 .040 Sheet	11/13/2013 Yes 11/13/2013	320.00 sf ✓	\$3.38	\$1,082.66
	MATERIAL: 304/316 AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240					

Note: